

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT  
(Applicable to the Residuary State of Andhra Pradesh from 2<sup>nd</sup> June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.3,54,62,000/- (Rupees three crores fifty four lakhs and sixty two thousands only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**  
**G. O. Rt. No. 681** **Dated.08.07.2014**  
**Read:-**

G.O.Rt.No.2074, Finance (Expr.Medical and Health II) Department, dated 12.06.2014

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.3,54,62,000/- (Rupees three crores fifty four lakhs and sixty two thousands only) from the B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months JUNE, JULY, and AUGUST - 2014, under the following schemes:-

(Plan) (Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> A.P Urban Slum Health care Project I.P.P. VIII extension <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> AO Oo CHFW Hyd, DMHO, SHTO, Principal, concerned DDOs <b>Remarks:</b>									
1	2211-00-108-11-10-310-311	V	3,35	..	..	3,35	..	3,35	..
2	2211-00-108-11-10-310-312	V	29	..	..	29	..	29	..
<b>Scheme Name:</b> Ex-gratia Assistance in Cases of Fatality/complication due to Vasectomy/Tubectomy and I.U.D. Insertions <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AO FW DMHOs <b>Remarks:</b> Adjustment to PDA/C No. 22/APSHQT of CH&FW/CEO,APHSRP									
3	2211-00-105-11-04-500-503	V	1,01,30	..	..	1,01,30	..	1,01,30	---
4	2211-00-789-11-10-500-503	V	21,25	---	---	21,25	---	21,25	---
5	2211-00-796-11-10-500-503	V	8,66	---	---	8,66	---	8,66	---
<b>Scheme Name:</b> Indian Institute of Health and Family Welfare, Hyderabad under I.P.P.VI <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> AO CFW DMHOs Hyd <b>Remarks:</b>									
6	2211-00-108-11-06-310-311	V	13,16	---	---	13,16	---	13,16	---
7	2211-00-108-11-06-310-312	V	7,25	---	---	7,25	---	7,25	---
<b>Scheme Name:</b> State Population Policy <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AO FW DMHOs <b>Remarks:</b> Adjustment to PDA/C No. 22/APSHQT of CH&FW/CEO,APHSRP									
8	2211-00-001-11-04-310-312	V	29,16	---	---	29,16	---	29,16	---
<b>Scheme Name:</b> Sukhibhava <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AO FW DMHOs <b>Remarks:</b> Adjustment to PDA/C No. 22/APSHQT of CH&FW/CEO,APHSRP									
9	2211-00-101-11-14-500-503	V	1,18,00	---	---	1,18,00	---	1,18,00	---
10	2211-00-789-11-14-500-503	V	24,76	---	---	24,76	---	24,76	---

(P.T.O)

<b>Scheme Name:</b> Transport <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs SHTO Principal Concerned DDOs <b>Remarks:</b>									
11	2211-00-104-11-04-240-000	V	21,95	--	---	21,95	---	21,95	---
12	2211-00-104-11-04-510-511	V	5,49	---	---	5,49	---	5,49	---
	Total		3,54,62	---	---	3,54,62	---	3,54,62	---

2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.3,03,13,000/-(Rupees three crores three lakhs and thirteen thousands only) to the P.D.A/c No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad.
3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / Assistant Director, AP State Head Quarters, Treasury wing, DTA, A.P, Hyderabad shall credit the amount of Rs.3,03,13,000/- /-(Rupees three crores three lakhs and thirteen thousands only) to the P.D. Account No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Assistant Director, AP State Head Quarters., Treasury wing, O/o.DTA,  
Rajaram Bhavan, IVth floor, Abids, Tilak Road, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER